



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
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2006 Post-Primary Election Report

Election Cycle: 2005-2006
Date Filed: October 11, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$37,202.17
Total Cash Receipts this Reporting Period:	\$1,546.00
Total Cash Disbursements this Reporting Period:	\$8,269.58
Cash Balance at End of Reporting Period:	\$30,478.59

Report ID: 34237

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,546.00	\$1.59	\$1,547.59	\$112,885.13
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$1,200.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,546.00	\$1.59	\$1,547.59	\$115,585.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,269.58	\$0.00	\$8,269.58	\$92,078.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1.59	\$1.59	\$6,917.85
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,269.58	\$1.59	\$8,271.17	\$98,996.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,269.58			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DONAHUE, BOB	09/01/2006	\$25.00	\$175.00
Address:	PO Box 296, Cornville, AZ 86325		Cash	
Occupation:	PRESIDENT, BNR CORP			
Memo:	For county fair booth			
Name:	GODEWIN MCQUEEN	09/01/2006	\$10.00	\$220.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	CONTRIBUTION			
Name:	HARRISON, DORA	09/01/2006	\$150.00	\$150.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	FHPD			
Name:	HOUTEN, FREDA VAN	09/01/2006	\$200.00	\$310.00
Address:	622 N San Francisco St, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	ISRAEL TORRES	09/01/2006	\$25.00	\$175.00
Address:	2320 E Baseline Rd, Ste 148-489, Phoenix, AZ 85042		Cash	
Memo:	Contribution			
Name:	KELLEHER, JO	09/01/2006	\$25.00	\$250.00
Address:	4351 N Verde Vista Dr, Prescott Valley, AZ 86314		Cash	
Memo:	For county fair booth			
Name:	KIRKPATRICK, ANN	09/01/2006	\$25.00	\$155.00
Address:	821 W Riordan Rd, Flagstaff, AZ 86001		Cash	
Memo:	For county fair booth			
Name:	KOLB, BRIAN	09/01/2006	\$60.00	\$260.00
Address:	1987 W University Ave, Flagstaff, AZ 86001		Cash	
Memo:	Newsletter ad			
Name:	MARK MANOIL FOR CORP COMMISSION	09/01/2006	\$25.00	\$775.00
Address:	5515 7TH ST, PMB 5-159, PHOENIX, AZ 85014		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	For use of duplicator			
Name:	MCALLISTER, FRANCES	09/01/2006	\$100.00	\$1,340.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	FHPD - heads/tails auction			
Name:	PATRICE HORSTMAN	09/01/2006	\$100.00	\$610.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	WARNER, CAROLYN	09/01/2006	\$100.00	\$100.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Memo:	FHPD			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANN HEITLAND	09/07/2006	\$95.00	\$2,320.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	CCDC MEMBERSHIP			
Name:	KOLB, BRIAN	09/08/2006	\$25.00	\$260.00
Address:	1987 W University Ave, Flagstaff, AZ 86001		Cash	
Memo:	For county fair booth			
Name:	KUCZYNSKI, LINDA	09/08/2006	\$25.00	\$940.00
Address:	384 Owl Pl, Flagstaff, AZ 86001		Cash	
Memo:	For county fair booth			
Name:	VAUGHN, JACQUELINE	09/15/2006	\$90.00	\$480.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	ROSENBERG, BOB	09/18/2006	\$150.00	\$150.00
Address:	PO Box 33023, Phoenix, AZ 85067		Cash	
Occupation:	CONSULTANT, R G ROSENBERG & ASSOC			
Memo:	FHPD			
Name:	GODEWIN MCQUEEN	09/19/2006	\$10.00	\$220.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	READER, DON	09/19/2006	\$54.00	\$330.00
Address:	1460 E Everest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Newsletter ad			
Name:	SHIPLEY, JANET	09/19/2006	\$140.00	\$1,365.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	FHPD - heads/tails auction			
Name:	TROTTA, CATHY	09/19/2006	\$12.00	\$462.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	T-shirt			
Name:	TURNER, VIRGINIA	09/19/2006	\$100.00	\$100.00
Address:	3835 N Forest Brook St, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	SELDEN WASSON	09/21/2006	\$1.59	\$918.94
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Total of Individual Contributions			\$1,547.59	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,547.59	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CANYON OFFICE PRODUCTS	08/29/2006	\$21.93	\$146.70
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Easel pad			
Name:	SARARESA BEGAY	08/29/2006	\$75.00	\$530.00
Address:	PO Box 3199, , Page, AZ 86040		Cash	
Memo:	3 hours of faciliting, gas for travel to "summit" at hdqtrs			
Name:	BARBARA BLOOM	09/01/2006	\$40.11	\$1,101.19
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for postage			
Name:	IAN KAPLAN	09/01/2006	\$58.09	\$1,004.10
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for computer and office supplies			
Name:	US POSTMASTER	09/01/2006	\$201.84	\$2,977.31
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	IAN KAPLAN	09/04/2006	\$92.00	\$1,004.10
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for bar code scanner for data entry			
Name:	CANYON OFFICE PRODUCTS	09/08/2006	\$19.35	\$146.70
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Flip chart			
Name:	MILLICENT GRAY	09/08/2006	\$20.25	\$167.08
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for gas for uranium conference in tuba city			
Name:	IAN KAPLAN	09/11/2006	\$71.98	\$1,004.10
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for computer equipment and supplies			
Name:	BARBARA BLOOM	09/12/2006	\$55.03	\$1,101.19
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for food for office			
Name:	CHARLOTTE GOODLUCK	09/12/2006	\$180.00	\$180.00
Address:	3261 E Ascona Way, , Flagstaff, AZ 86004		Cash	
Memo:	For support of NADNA			
Name:	FLAG TEE FACTORY	09/12/2006	\$538.47	\$1,238.58
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	T-shirts			
Name:	MILLICENT GRAY	09/12/2006	\$23.40	\$167.08
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for postage - Navajo summit mailing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PESTO BROTHERS	09/12/2006	\$450.00	\$450.00
Address:	104 N Leroux St, , Flagstaff, AZ 86001		Cash	
Memo:	Election watch party			
Name:	AARO MOVING SYSTEMS, INC	09/17/2006	\$1,421.54	\$29,953.26
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Sep-17 Oct			
Name:	CATHY FINE	09/17/2006	\$465.68	\$2,063.90
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for office supplies, food for office			
Name:	CITY OF FLAGSTAFF	09/19/2006	\$135.00	\$316.00
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	Rental of Council Chambers for Issues Forum			
Name:	FRANNY SHARPE	09/19/2006	\$1,000.00	\$2,700.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Internship stipend - 1st half			
Name:	KTNN RADIO	09/19/2006	\$1,000.00	\$2,545.00
Address:	PO Box 2569, , Window Rock, AZ 86515		Cash	
Memo:	For radio spots on the Rez			
Name:	QWEST	09/19/2006	\$522.99	\$5,374.42
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 Aug-18 Sep			
Name:	PREFERRED IMAGE, LLC	09/20/2006	\$139.48	\$139.48
Address:	506 N Grant St, Unit D, Flagstaff, AZ 86004		Cash	
Memo:	Toner			
Name:	LINDA KAUL	09/21/2006	\$697.54	\$697.54
Address:	41 E 8th St, Apt 3107, Chicago, IL 60605		Cash	
Memo:	Reimburse for partial expenses for FHPD			
Name:	IAN KAPLAN	09/26/2006	\$46.45	\$1,004.10
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for computer supplies			
Name:	IAN KAPLAN	09/27/2006	\$50.00	\$1,004.10
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for locksmith			
Name:	US POSTMASTER	09/28/2006	\$200.90	\$2,977.31
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	BARBARA BLOOM	09/29/2006	\$130.30	\$1,101.19
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - gas, office supplies, postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CATHY FINE	09/29/2006	\$190.80	\$2,063.90
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - food for office, computer equip(NAU surplus)			
Name:	GREG BUCZEK	09/29/2006	\$154.75	\$1,210.42
Address:	1395 W University Heights Dr S, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - newsletter supplies			
Name:	IAN KAPLAN	09/29/2006	\$176.70	\$1,004.10
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for addtl phone lines			
Name:	TO'NANEES'DIZI CHAPTER HOUSE	09/29/2006	\$90.00	\$90.00
Address:	PO Box 1480, , Tuba City, AZ 86045		Cash	
Memo:	For TC Fair booth for 3 days			
Total of Operating Expenses			\$8,269.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,269.58	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution SELDEN WASSON Original Amount of Contribution: \$1.59 Original Transaction Date: 09/21/2006	09/21/2006	\$1.59
Expenditure of In-Kind Contribution	09/21/2006	(\$1.59)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1.59
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1.59
In-Kind Contribution Equity After Adjustments		\$0.00